

FnB Release Note 5.0.31.167

Bug Fixes:

	Description
9603	Repost with re-calculate local total cost option ticked will keep increase or decrease item bal qty.
9895	PWP total amount reaches does not follow condition.
9937	FNb sync client "start" and "test connection to POS Server" error.
9941	Modifier using itemcode did not deduct stock.
9951	X and Z report if that day do not have cash payment, cash will not shown.
9953	Missing Modifier Sales Report access right in POS access right.
9954	Frontend set batch no. screen did not show zero balance even with option enabled.
9957	Row discount auto reset when delete item during input screen when using member price.
10001	Item Price History if use merge item code and tick multiple item will cause wrong item pricing.
10002	Net row discount with discount by unit price will cause discount amount x quantity.
10005	Edit promoter commission cant be sorted by description.
10113	When enter Member No from barcode, promotion will revert back original amount.

Enhancement:

ID	Description
9572	Provide an option to enforce enter remarks during delete item after confirm order.
9939	Find Transaction and Recall bill allow to search by member ID.
9971	Add barcode column in Pos Price Plan.
	Optimize synchronization and some centralized control feature.

Document Prepared by Jacky

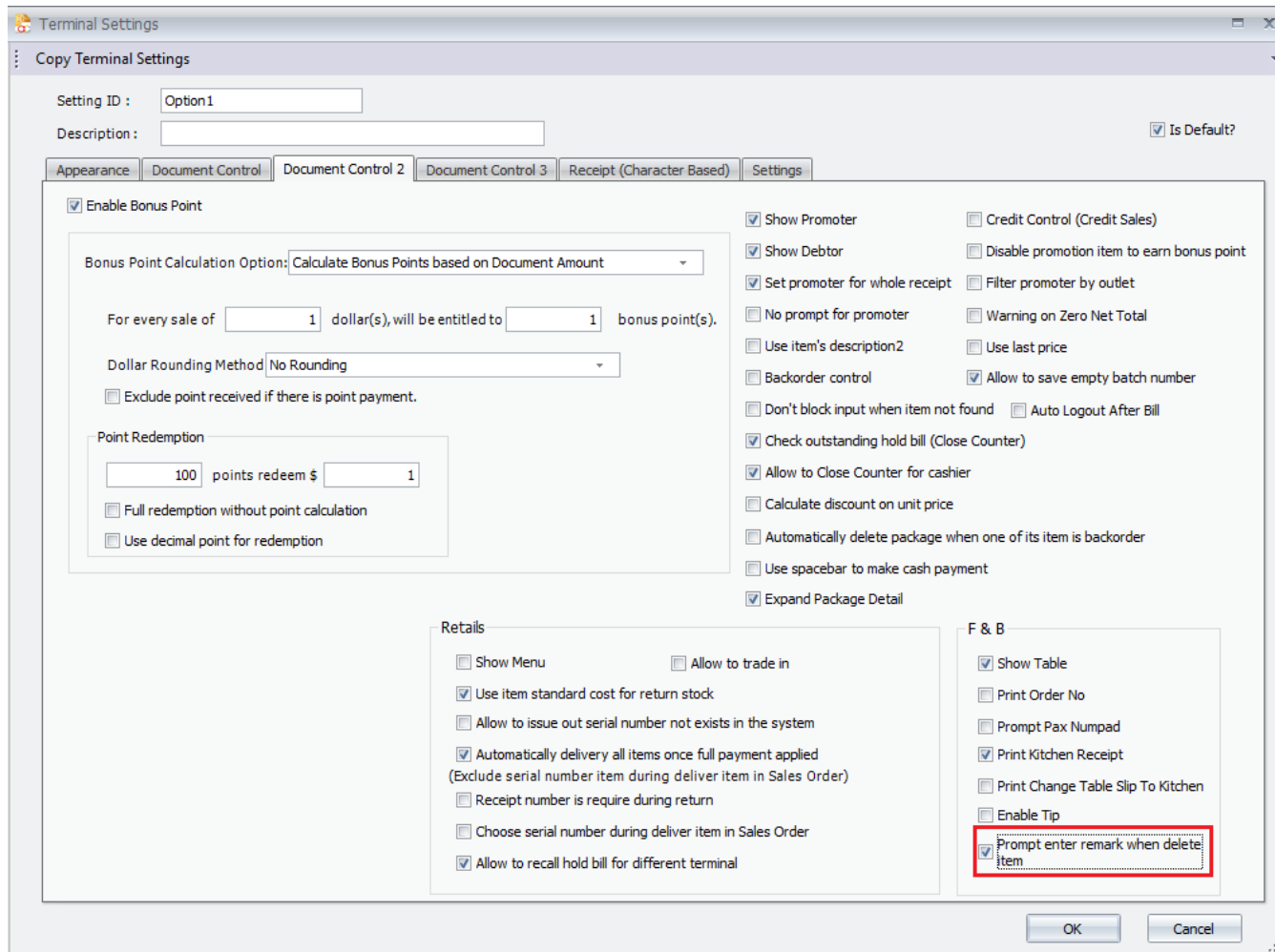
Last Modified 26th July 2021

Highlights of Changes in 5.0.31.167

ID: 9572 Provide an option to enforce enter remarks during delete item after confirm order.

To maintain a more proper SOP, an addition of this feature to ensure the staff enter a valid reason to delete order after ordered. Supervisor can check the remark on void order report.

To set, at backend, navigate to **Point Of Sales > Maintenance > Terminal Settings Maintenance > Edit > Document Control 2**



Terminal Settings

Copy Terminal Settings

Setting ID : Option1

Description : ☒ Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

☒ Enable Bonus Point

Bonus Point Calculation Option: Calculate Bonus Points based on Document Amount

For every sale of 1 dollar(s), will be entitled to 1 bonus point(s).

Dollar Rounding Method: No Rounding

☐ Exclude point received if there is point payment.

Point Redemption

100 points redeem \$ 1

☐ Full redemption without point calculation

☐ Use decimal point for redemption

☒ Show Promoter

☒ Show Debtor

☒ Set promoter for whole receipt

☐ No prompt for promoter

☐ Use item's description2

☐ Backorder control

☐ Don't block input when item not found

☒ Check outstanding hold bill (Close Counter)

☒ Allow to Close Counter for cashier

☐ Calculate discount on unit price

☐ Automatically delete package when one of its item is backorder

☐ Use spacebar to make cash payment

☒ Expand Package Detail

☐ Credit Control (Credit Sales)

☐ Disable promotion item to earn bonus point

☐ Filter promoter by outlet

☐ Warning on Zero Net Total

☐ Use last price

☒ Allow to save empty batch number

☐ Auto Logout After Bill

Retails

☐ Show Menu

☐ Allow to trade in

☒ Use item standard cost for return stock

☐ Allow to issue out serial number not exists in the system

☒ Automatically delivery all items once full payment applied (Exclude serial number item during deliver item in Sales Order)

☐ Receipt number is require during return

☐ Choose serial number during deliver item in Sales Order

☒ Allow to recall hold bill for different terminal

F & B

☒ Show Table

☐ Print Order No

☐ Prompt Pax Numpad

☒ Print Kitchen Receipt

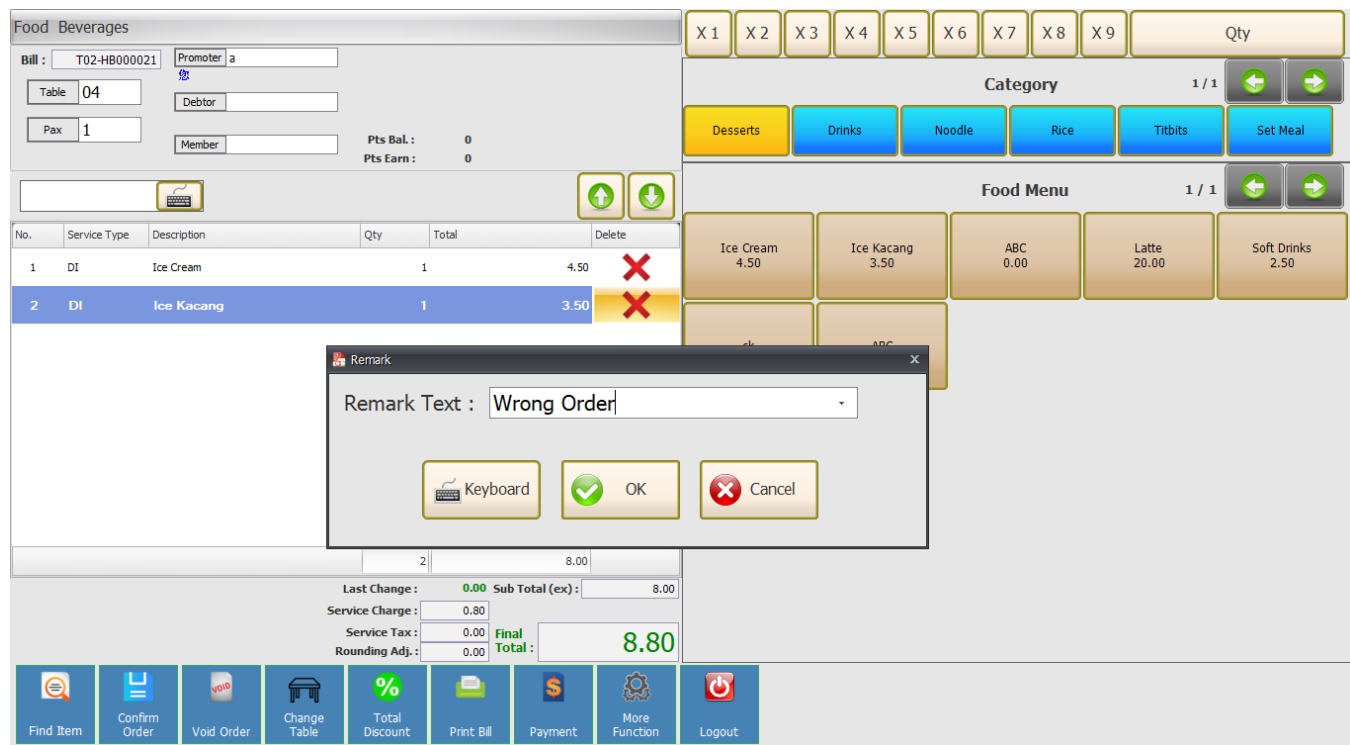
☐ Print Change Table Slip To Kitchen

☐ Enable Tip

☒ Prompt enter remark when delete item

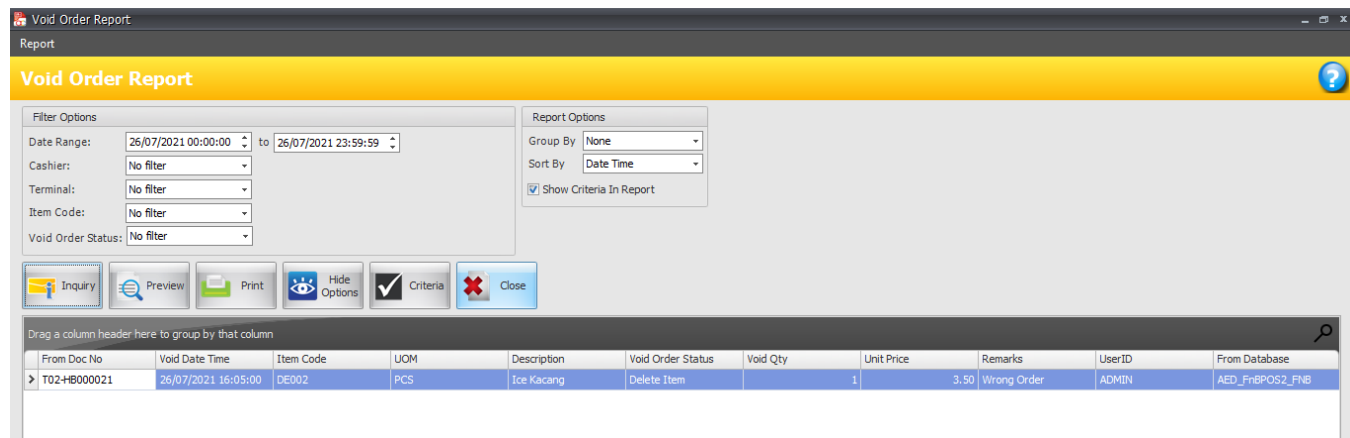
OK Cancel

After that at Frontend, when you delete an item after confirm order, a remark will prompt out.



The screenshot shows the AutoCount Frontend POS interface. A 'Remark' dialog box is displayed in the center, with the text 'Wrong Order' entered in the 'Remark Text' field. The dialog has buttons for 'Keyboard', 'OK', and 'Cancel'. In the background, the POS screen shows a list of items with columns for No., Service Type, Description, Qty, Total, and Delete. Item 2, 'Ice Kacang', is highlighted in blue. The bottom of the screen shows a summary section with 'Last Change: 0.00', 'Sub Total (ex): 8.00', 'Service Charge: 0.80', 'Service Tax: 0.00', 'Rounding Adj.: 0.00', and a 'Final Total: 8.80'. Navigation buttons like 'Find Item', 'Confirm Order', 'Void Order', 'Change Table', 'Total Discount', 'Print Bill', 'Payment', 'More Function', and 'Logout' are visible at the bottom.

You can trace back the record at **More Function > Inquiry > Reports > Void Order Report**



The screenshot shows the 'Void Order Report' window in AutoCount. It includes filter options for Date Range, Cashier, Terminal, Item Code, and Void Order Status. Report options include Group By, Sort By, and a checkbox for 'Show Criteria In Report'. A table of voided orders is displayed below, with columns for From Doc No, Void Date Time, Item Code, UOM, Description, Void Order Status, Void Qty, Unit Price, Remarks, UserID, and From Database. The table shows one record for 'Ice Kacang' with a 'Delete Item' status and a remark of 'Wrong Order'.

From Doc No	Void Date Time	Item Code	UOM	Description	Void Order Status	Void Qty	Unit Price	Remarks	UserID	From Database
T02-HB000021	26/07/2021 16:05:00	DE002	PCS	Ice Kacang	Delete Item	1	3.50	Wrong Order	ADMIN	AED_FnBPOS2_FNB

ID: 9939 Find transaction and Recall Bill allow to search by member ID.

In this new revision, user now able to search customer member ID as their criteria.

Find Transaction

Search
 Detail
 Customer Information
 Void / Unvoid
 Preview Receipt
 Reprint Receipt
 Copy to New Transaction
 Close

Date from to

Keyword

☒ Document No.
 ☐ Terminal ID
 ☐ Debtor Code
 ☐ Debtor Name
 ☐ Member No.
 ☐ Member Name
 ☐ Member Phone
 ☒ Member ID
 ☐ Cashier ID
 ☐ Promoter ID
 ☐ Item Code
 ☐ Item Group
 ☐ Item Type
 ☐ Row Remark

Load Hold Bill

Search
 Detail
 Delete
 Preview
 Print
 OK
 Cancel

Date :

Keyword :

☒ Doc No.
 ☐ Terminal ID
 ☐ Debtor Code
 ☐ Debtor Name
 ☐ Member No.
 ☐ Member Name
 ☐ Member Phone
 ☒ Member ID
 ☐ Cashier ID
 ☐ Promoter ID
 ☐ Item Code
 ☐ Item Group
 ☐ Item Type
 ☐ Row Remark

ID: 9971 Request to show out barcode field in Pos Price Plan.

Added barcode field so user easier to identified their items if they too adapt on using barcode all the while.

Price Plan Entry

From Date :

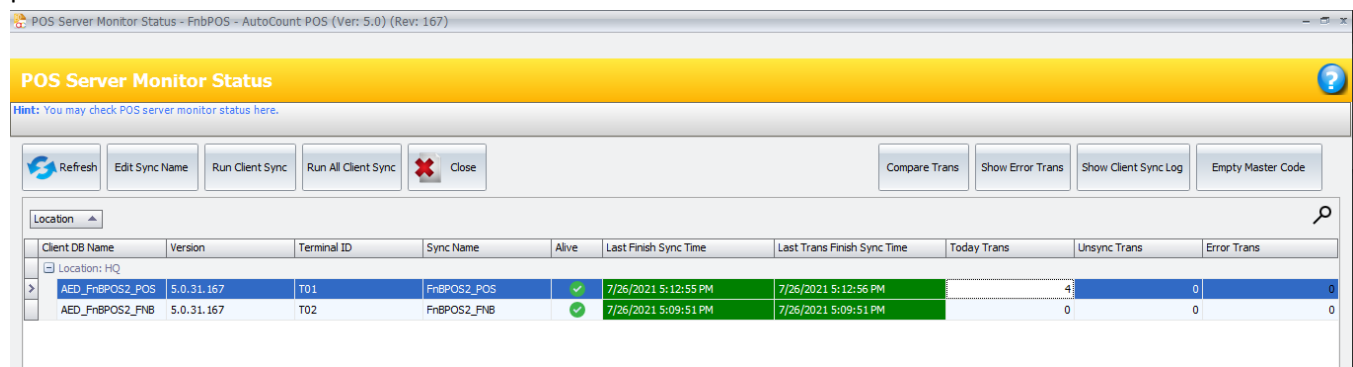
Drag a column header here to group by that column

Delete?	Item Code	Barcode	UOM	Description	ABC	GIT	HQ
<input checked="" type="checkbox"/>	DE001		PCS	Ice Cream	4.50	4.50	4.50
<input checked="" type="checkbox"/>	DE002		PCS	Ice Kacang	3.50	3.50	3.50
<input checked="" type="checkbox"/>	TP001		PCS	Roti Bakar	3.50	3.50	3.50
<input checked="" type="checkbox"/>	TP002		PCS	Roti Steam	3.00	3.00	3.00
<input checked="" type="checkbox"/>	001	001B	DA	Latte G	100.00	100.00	100.00
<input checked="" type="checkbox"/>	001	001A	CUPS	Latte G	20.00	20.00	20.00
<input checked="" type="checkbox"/>	serial		PCS	serial			
<input checked="" type="checkbox"/>	MD001		PCS	Fried Egg	2.00	2.00	2.00
<input checked="" type="checkbox"/>	002		PCS	Item A	30.00	30.00	30.00
<input checked="" type="checkbox"/>	003		PCS	您	15.00	15.00	15.00
<input checked="" type="checkbox"/>	004		CUP	Cheese Drinks	10.00	10.00	10.00
<input checked="" type="checkbox"/>	4555		UNIT	4555	20.00	20.00	20.00
<input checked="" type="checkbox"/>	4555		BOX	4555	210.00	210.00	210.00
<input checked="" type="checkbox"/>	005		PCS	Cheese	7.50	7.50	7.50

Record 1 of 77

ID: Optimize synchronization and some new centralized control feature.

Starting this revision, we have optimized the sync speed. User may notice increase of speed/full sync performance. Also we have added some extra feature on backend **Point Of Sales > POS Server Monitor Status**.



User can now see their daily trans, unsync trans and error trans at backend.

Today trans is your today transaction which you have succeed updated the transaction.

Unsync trans is your transaction which haven't updated to backend.

Error trans is the transaction which have problem.

You may have succeeded in synced to Backend but unsync trans may still have value due to backend haven't update the transaction. This will happen when you have large amount of transaction per sync.

Compare Trans is where you can compare HQ and outlet transaction to check whether which transaction have not updated.

Show error trans will let you get the error message from outlet if synchronization facing any error.

Show Client Sync Log allow you to fetch outlet sync log.

In addition, outlet can check any pending transaction too which haven't sync to HQ at client sync notifier.

